07/12/2008 16:06

Image# 28932148325

### FEC FORM 3X

### REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT ₩ over the lines Burbank Democratic Club Fed 1212 S Victory BI ADDRESS (number and street) Check if different than previously Burbank CA 91502 reported. (ACC) FEC IDENTIFICATION NUMBER STATE. ZIPCODE 🛋 CITY A IS THIS NEW **AMENDED** C00439273 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 Χ PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Runoff (30R) Post -Election General (30G) Special (30S) Report for the: Termination Report (TER) in the Election on State of 04 0 1 2008 06 30 2008 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Kenneth Ahearn Type or Print Name of Treasurer Electronically Filed by Kenneth Ahearn 07 09 2008 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 12/2004) Only

FE6AN026

### **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS Page 2 FEC Form 3X (Rev. 02/2003) Write or Type Committee Name Burbank Democratic Club Fed м м 0 4 D D 1 <sup>D</sup> 3 0 2008 0.6 2008 Report Covering the Period: From: To:

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a	) Cash on Hand January 1 Ž008 Y Y		459.00
(b	Cash on Hand at Begining of Reporting Period	436.93	
(c		502.96	1450.55
(0	Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	939.89	1909.55
7. T	otal Disbursements (from Line 31)	552.64	1522.30
R	ash on Hand at Close of eporting Period ubtract Line 7 from Line 6(d))	387.25	387.25
th	ebts and Obligations owed TO e committee (Itemize all on chedule C and/or Schedule D)	0.00	
th	ebts and Obligations owed BY e committee (Itemize all on chedule C and/or Schedule D)	0.00	

#### For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

### DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Page 3

Write or Type Committee Name
Burbank Democratic Club Fed

Report Covering the Period:

м м 0 4

From:

01

2008

To: 0 6

D

<sup>D</sup> 3 0

<sup>Y</sup> 2008

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	ontributions (other than loans) From:		
(a)			
	Than Political Committees	0.00	0.00
	(i) Itemized (use Schedule A)		
	(ii) Heitanainad	302.96	809.94
	(ii) Unitemized		
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	302.96	809.94
(b)	Political Party Committees	0.00	0.00
(c)	Other Political Committees	200.00	150.00
. ,	(such as PACs)	200.00	450.00
(d)	,		
	11(a)(iii),(b) and (c)) (Carry	500.00	1050.01
	Totals to Line 33, page 5)	502.96	1259.94
	ansfers From Affiliated/Other	0.00	0.00
Pa	rty Committees	0.00	0.00
A 11	Large Baseland	0.00	0.00
. All	Loans Received		
١٥	an Repayments Received	0.00	.00
	fsets To Operating Expenditures		
	efunds, Rebates, etc.)		
	arry Totals to Line 37, page 5)	0.00	0.00
. Re	funds of Contributions Made		
to	Federal candidates and Other		
Po	litical Committees	.00	0.00
Ot	her Federal Receipts		
	ividends, Interest, etc.)	0.00	0.00
. Tı	ransfers from Non-Federal and Levin Funds		
	) Non-Federal Account		
(d	(from Schedule H3)	0.00	190.61
	(ITOITI COTTCOURT TO)		
(h	) Levin Funds (from Schedule H5)	0.00	0.00
(U	, Levill I dilde (Holli Golleddie Ho)		
(c	) Total Transfer (add 18(a) and 18(b)).	0.00	190.61
(0	, 10tal 114113161 (add 10(a) and 10(D)).		
. To	otal Receipts (add Lines 11(d),		
	2, 13, 14, 15, 16, 17, and 18(c))	502.96	1450.55
	., , , , ,		
. To	tal Federal Receipts		
	ubtract Line 18(c) from Line 19)	502.96	1259.94

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003) Page 4

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	erating Expenditures: Shared Federal/Non-Federal		
(α)	Activity (from Schedule H4)	114.99	391.20
	(i) Federal Share	114.55	331.20
	(ii) Non-Federal Share	114.98	391.19
(b)	Other Federal Operating  Expenditures	322.67	417.91
(c)	Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	552.64	1200.30
2. Tra	ansfers to Affiliated/Other Party		
	mmitteesntributions to	0.00	0.00
Fed and	deral Candidates/Committeesd Other Political Committees	0.00	322.00
	lependent Expenditure le Schedule E)	0.00	0.00
<ol><li>Co.</li></ol>	ordinated Expenditures Made by Party		
Coi (us	mmittees (2 U.S.C. 441a(d)) e Schedule F)	0.00	0.00
6. Loa	an Repayments Made	0.00	0.00
	ans Madefunds of Contributions To:	0.00	0.00
	(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b)	Political Party Committees	0.00	0.00
(c)	Other Political Committees (such as PACs)	0.00	0.00
(d)		0.00	2.00
	(add Lines 28(a), (b), and (c))	0.00	0.00
.9. Oth	ner Disbursements	0.00	0.00
	deral Election Activity (2 U.S.C 431(20))  Shared Federal Election Activity		
•	(from Schedule H6)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
(b	) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c	c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
1. To	tal Disbursements (add Lines 21(c), 22,		
23	, 24, 25, 26, 27, 28(d), 29 and 30(c))	552.64	1522.30
	otal Federal Disbursements		
,	ubtract Line 21(a)(ii) and Line 30(a)(ii)	407.00	4404.44
fro	om Line 31)	437.66	1131.11

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures			
33.	Total Contributions (other than loans) from Line 11(d), page 3)	502.96	1259.94
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	502.96	1259.94
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	437.66	809.11
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	437.66	809.11

FE6AN026

A.

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 13 (check only one)  11a 11b X 11c 12 13 14 15 16 17
Any information copied from such Reports and or for commercial purposes, other than using	d Statements ma the name and ad	y not be sold or used by any pers dress of any political committee to	on for the purpose of soliciting contributions o solicit contributions from such committee.
NAME OF COMMITTEE (In Full)  Burbank Democratic Club Fed			
Full Name (Last, First, Middle Initial) Northeast Democratic Headquarters PAC Mailing Address 1212 S Victory BI			Date of Receipt  0 5 2 1 2 0 0 8
City Burbank	State CA	Zip Code 91502	Transaction ID: SA11c000000000562191 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	<b>C</b> C0	0398727	200.00
Name of Employer	Occupatio	n	
Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 200.00	

SUBTOTAL of Receipts This Page (optional)	<b>&gt;</b>	200.00
TOTAL This Period (last page this line number only)	•	200.00

#### **METHOD OF ALLOCATION FOR:**

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Burbank Democratic Club Fed
LISE ONLY ONE SECTION A OF B
USE ONLY ONE SECTION, A or B
A. State and Local Party Committees
Fixed Percentage (select one)
Presidential-Only Election Year (28% Federal)
——— Presidential and Senate Election Year (36% Federal)
Senate-Only Election Year (21% Federal)
Non-Presidential and Non-Senate Election Year (15% Federal)
B. Separate Segregated Funds and Nonconnected Committees
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds,check X
or
If the committee is spending more than 50% federal funds, indicate ratio below
Federal%
Nonfederal %
This ratio applies to (check all that apply):
Administrative X Generic Voter Drive Depublic Communications Referencing Party Only

### SCHEDULE H2 (FEC Form 3X) ALLOCATION RATIOS

LOCATION RATIOS		PAGE 8 / 13	
AME OF COMMITTEE (In Full)			
Burbank Democratic Club Fed			
ATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDA CTIVITIES APPEARING ON THIS REPORT.	ATE SUPPORT		
ethods of allocation:  I. FUNDRISING activities are allocated using the 'funds received method' where the expenses must equal the federal proportion of monies raised.	federal proportion of		
II. Shared DIRECT CANDIDATE SUPPORT activities are allocated according to be where the federal proportion of disbursements is based on the benefit derived by fe For PACs Only : Direct candidate support includes public communications or vo and nonfederal candidates, regardless of whether there is a reference to a political using a time/space method.	deral candidates from the a ster drives that refer to both	activity. federal	
ACTIVITY OR EVENT IDENTIFIER  2008 Picnic	FEDERAL %	NONFEDERAL %	
ACTIVITY IS:  X Fundraising Direct Candidate Support	50.00%	50.00 %	
CHECK IF THE RATIO IS:  X New Revised Same as Previously Reported		Transaction ID: H2000000000000000000	

PAGE	9	/ 13	3		
FOR	LINE	21a	OF	FORM 3X	

I EBENAE/NOM EB		• • • • • • • • • • • • • • • • • • • •		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				
Burbank Democratic Club	Fed			
A. Full Name (Last, First, Marie David Dobson	Middle Initial)	Type of Allocated Activity:  X Administrative Fundraising Exempt		
Mailing Address				
300 N Shelton St				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91506	007	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Meeting Room Rental			Category/ Type	347.42
Activity or Event Identifier: Admin				Date 0 4 0 3 2 0 0 8 Transaction ID: H4000000000000551640
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	25.00		25.00	50.00
<b>B.</b> Full Name (Last, First, Marks) City Of Burbank Parks	Middle Initial) & Rec Dept			Type of Allocated Activity:  X Administrative Fundraising Exempt
Mailing Address 301 E Olive Av				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	007	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Meeting Room Rental			Category/ Type	347.42
Activity or Event Identifier: Admin [MEMO ITEM] FEDERAL S	1 1 1 1	+ NONFEDERAL	1 1 1 1	Date 0 4 0 3 2 0 0 8  Transaction ID: H40000000000017109  = TOTAL AMOUNT
	25.00		25.00	50.00
C. Full Name (Last, First, Menneth Ahearn	Middle Initial)			Type of Allocated Activity:  Administrative X Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
4159 W Sarah St	01-1-	7'- 0-1-	1	Public Comm (ref to party only) by PAC
City Burbank	State CA	Zip Code 91505	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Ice Cubes	0/1	01000	Category/	561.52
Activity or Event Identifier: 2008 Picnic			Type	Date 0.5 2.1 2.008
FEDERAL S	SHARE	+ NONFEDERAL	SHARE	Transaction ID: H400000000000568262  = TOTAL AMOUNT
1 1 1 1 1 1 1	1 1 1 1		1 1 1	
	14.02		14.02	28.04
SUBTOTAL of Allocated Feder	al and NonFede	ral Activity This Page		
FEDERAL S	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	39.02		39.02	78.04
TOTAL This Period (last page FEDERAL S		y)(Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i)) TOTAL AMOUNT
1 EDETINE C		TYON EDET		10174274000141

PAGE	10 / 13					
FOR	LINE	21a	OF	FORM 3X		

			FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)			
Burbank Democratic Club Fed			
<b>A.</b> Full Name (Last, First, Middle Initial) Ralphs			Type of Allocated Activity:  Administrative X Fundraising Exempt
Mailing Address			
320 W Colorado Bl			
City State	Zip Code		Public Comm (ref to party only) by PAC
Pasadena CA	91105	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Ice Cubes		Category/ Type	561.52
Activity or Event Identifier: 2008 Picnic [MEMO ITEM]			Date 0 5 2 1 2 0 0 8 Transaction ID: H400000000000018085
FEDERAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
9.81		9.82	19.63
<b>B.</b> Full Name (Last, First, Middle Initial) Pavilions			Type of Allocated Activity:  Administrative X Fundraising Exempt
Mailing Address 9467 W Olympic Blvd			Voter Drive Direct Candidate Support
City State	Zip Code		Public Comm (ref to party only) by PAC
Beverly Hills CA	90212	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Ice Cubes		Category/ Type	561.52
Activity or Event Identifier: 2008 Picnic [MEMO ITEM] FEDERAL SHARE	+ NONFEDERAL	1 1 1 1	Date 0 5 2 1 2 0 0 8  Transaction ID: H40000000000018084  = TOTAL AMOUNT
4.21		4.20	8.41
C. Full Name (Last, First, Middle Initial) Jeffrey Schredder			Type of Allocated Activity:  Administrative X Fundraising Exempt
Mailing Address			Voter Drive Direct Candidate Support
737 Hampton Rd	7' 0 '		I— "
City State Burbank CA	Zip Code	003	Public Comm (ref to party only) by PAC
Burbank CA  Purpose of Disbursement: Event Food	91504	Category/	Allocated Activity or Event Year-To-Date 561.52
Activity or Event Identifier:		Type	Date 0.5 2.1 2.008
2008 Picnic			Transaction ID: H400000000000568271
FEDERAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
125.97		125.96	251.93
SUBTOTAL of Allocated Federal and NonFed	eral Activity This Page		
FEDERAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
125.97		125.96	251.93
TOTAL This Period (last page for each line or			
FEDERAL SHARE	NONFEDERA	AL SHAKE	TOTAL AMOUNT

PAGE	1	1 / 1	13	
FOR	LINE	21a	OF	FORM 3X

	7.0117111		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)			
Burbank Democratic Club Fed			
A. Full Name (Last, First, Middle Init Albertson's	tial)		Type of Allocated Activity:
Mailing Address		Administrative X Fundraising Exempt	
1000 N. Mountain			Voter Drive Direct Candidate Support
City State	Zip Code		Public Comm (ref to party only) by PAC
Ontario CA	91762	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Event Food		Category/ Type	561.52
Activity or Event Identifier: 2008 Picnic [MEMO ITEM]		,	Date 0 5 2 1 2 0 0 8 Transaction ID: H400000000000018090
FEDERAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
10.5	0	10.50	21.00
<b>B.</b> Full Name (Last, First, Middle Init Vons	tial)		Type of Allocated Activity:  Administrative X Fundraising Exempt
Mailing Address 2511 Daley St			Voter Drive Direct Candidate Support
City State	Zip Code		Public Comm (ref to party only) by PAC
Los Angeles CA	90031	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Event Food		Category/ Type	561.52
Activity or Event Identifier: 2008 Picnic [MEMO ITEM] FEDERAL SHARE 6.9	+ NONFEDERAL	SHARE 6.99	Date 0 5 / 2 1 / 2 0 0 8  Transaction ID: H40000000000018088  = TOTAL AMOUNT  13.98
C. Full Name (Last, First, Middle Init Pavilions	tial)		Type of Allocated Activity:  Administrative X Fundraising Exempt
Mailing Address			
9467 W Olympic Blvd			Voter Drive Direct Candidate Support
City State	Zip Code		Public Comm (ref to party only) by PAC
Beverly Hills CA	90212	003	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Event Food		Category/ Type	561.52
Activity or Event Identifier:			Date 0.5 2.1 2.008
2008 Picnic [MEMO ITEM]			Transaction ID: H400000000000018089
FEDERAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
23.1	6	23.16	46.32
SUBTOTAL of Allocated Federal and No	onFederal Activity This Page		
FEDERAL SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
		1 1 1 1	
0.00	)	0.00	0.00
TOTAL This Period (last page for each FEDERAL SHARE	line only)(Federal share to 21(a)(i) and NONFEDERA		re to 21(a)(i))  TOTAL AMOUNT
	• •		

PAGE	1	2 / 1	13	
FOR	LINE	21a	OF	FORM 3X

I LDENAL/NONI LDENA	AL ACTIVITI				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)					
Burbank Democratic Club Fed	d				
<b>A.</b> Full Name (Last, First, Middl Costco	e Initial)			Type of Allocated Activity Administrative X	y: Fundraising
Mailing Address				1 —	•
PO Box 34783				I= -	Direct Candidate Support
- 7	State	Zip Code		,	party only) by PAC
	VA	98103	003	Allocated Activity or E	vent Year-To-Date
Purpose of Disbursement: Event Food			Category/ Type	L	561.52
Activity or Event Identifier: 2008 Picnic				Date 05 2	
[MEMO ITEM] FEDERAL SHAR	iE +	NONFEDERAL	CUADE		000000000000018094 . AMOUNT
I EDENAL SHAN	· <u> </u>	NON EDETAL	STAIL	= TOTAL	AWOON
	23.32		23.32		46.64
B. Full Name (Last, First, Middl	e Initial)			Type of Allocated Activity	y:
Smart & Final				Administrative X	Fundraising Exempt
Mailing Address				Voter Drive	Direct Candidate Support
9535 E Alondra	· ·	7: 0 1		Public Comm (rof to	party only) by PAC
,	State CA	Zip Code 90706	003	,	
Purpose of Disbursement:	DA	90700		Allocated Activity or E	
Event Food			Category/ Type		561.52
Activity or Event Identifier: 2008 Picnic				Date 0.5 2	2008
[MEMO ITEM]					0000000000018092
FEDERAL SHAR	Ε +_	NONFEDERAL	SHARE	= TOTAL	. AMOUNT
	5.99		5.99		11.98
C. Full Name (Last, First, Middl Costco	e Initial)			Type of Allocated Activity  Administrative X	y: Fundraising  Exempt
Mailing Address					· · · · · · · · · · · · · · · · · · ·
PO Box 34783				Voter Drive	Direct Candidate Support
City	State	Zip Code		Public Comm (ref to	party only) by PAC
	VA	98103	003	Allocated Activity or E	vent Year-To-Date
Purpose of Disbursement: Event Food			Category/ Type	L	561.52
Activity or Event Identifier:			-	Date 0.5 2	D / Y Y Y Y Y Y Y 1 2 0 0 8
2008 Picnic [MEMO ITEM]				Transaction ID: H40	
FEDERAL SHAR	E +	NONFEDERAL	SHARE		. AMOUNT
	19.02		98.03		
	+9.02		49.01		96.03
SUBTOTAL of Allocated Federal ar	nd NonFederal Activ	vity This Page			
FEDERAL SHAR	ιΕ +	NONFEDERAL	SHARE	=TOTAL	. AMOUNT
	0.00		0.00	1	0.00
TOTAL This Period (last page for e					MACUNIT
FEDERAL SHAR	E	NONFEDERA	L SHARE	TOTAL	. AMOUNT

	PAGE	13 / 13		
	FOR LIN	NE 21a OF	FORM 3X	
cated Activity				
strative X	Fundraisi	ng 🗌 Exe	mpt	
rive	Direct Ca	ndidata Sun	nort	
rive Direct Candidate Support				
Comm (ref to	party onl	y) by PAC		
Activity or E	vent Year-	-To-Date		
561.52				
	36	31.32		
M / D	D / Y	2008	′	
	3	2 0 0 8 000568287	_	
UII ID. 1740	OUUUUUU	ハいいいいのとの!		

NAME OF COMMITTEE (	(In Full)			
Burbank Democratic	Club Fed			
A. Full Name (Last, I City Of Burbank I	First, Middle Initial) Parks & Rec Dept			Type of Allocated Activity:  Administrative X Fundraising Exempt
Mailing Address 301 E Olive Av				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	003	Allocated Activity or Event Year-To-Date
Purpose of Disburse Event Deposit Ch	ement: neck Returned		Category/ Type	561.52
Activity or Event Ider 2008 Picnic	ntifier:		1 1/65	Date 0 6 1 3 2 0 0 8 Transaction ID: H40000000000000568287
FEDE	ERAL SHARE	+ NONFEDERAL	. SHARE	= TOTAL AMOUNT
	-50.00		-50.00	-100.00

SUBTOTAL of Allocated Federal and NonFederal	Activity This Page	
FEDERAL SHARE	+ NONFEDERAL SHARE	= TOTAL AMOUNT
-50.00	-50.00	-100.00
TOTAL This Period (last page for each line only)(I	ederal share to 21(a)(i) and NonFederal share	e to 21(a)(i))
FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
114.99	114.98	229.97